

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 17		
2. AMENDMENT/MODIFICATION NO. 016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ATTAIN, LLC Attn: JEFFREY COE 1600 TYSONS BLVD STE 1400 7038572172 MCLEAN VA 22102				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200117W EP-G15H-01113	
						10B. DATED (SEE ITEM 13) 04/27/2015	
CODE 831112466		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$4,178,965.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) LOCAL CLAUSE EPA-B-32-103 LIMITATION OF GOVERNMENT'S OBLIGATION					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 831112466 Office of Water and Chesapeake Bay Program Office IT Portfolio Support Services. TOCOR: PRAVIN RANA Max Expire Date: 04/26/2020 The purpose of this modification is to obligate funds in the amount of \$4,178,965.00 under Option Period 1. NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CW000-202FK7-2532-26A6A-1626CWE063-001 Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Marisol Ventura (Signature of Contracting Officer)		16C. DATE SIGNED 07/14/2016	

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NAME OF OFFEROR OR CONTRACTOR
ATTAIN, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CW000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) LSMD0000 Cost Organization 26A6A DCN-LineID 1626CWE063-001 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CW000-201FK7-2532-26A6A-1626CWE063-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CW000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) LSMD0000 Cost Organization 26A6A DCN-LineID 1626CWE063-002 Quantity: 0 Amount: \$8,550.80 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CW000-201FK7-2532-26A6A-1626CWE063-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CW000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) LSMDSC00 Cost Organization 26A6A DCN-LineID 1626CWE063-003 Quantity: 0 Amount: \$5,713.20 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87FM-202BD4XPQ-2505-1687ME6031-001 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687ME6031-001 Quantity: 0 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87EK-202BD4X22-2505-1687KE6009-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) LTNM0000 Cost Organization DCN-LineID 1687KE6009-001 Quantity: 0 Amount: \$5,620.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87EK-202BD4X22-2505-1687KE6009-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) LTNMSC00 Cost Organization DCN-LineID 1687KE6009-002 Quantity: 0 Amount: \$380.00 NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-17-B-87EK-202BD4X22-2505-1687KE6009-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87EK Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) LTND0000 Cost Organization DCN-LineID 1687KE6009-003 Quantity: 0 Amount: \$54,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-4000EEN-201B53X26-2505-1640DWE025-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 4000EEN Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) LSQD0000 Cost Organization DCN-LineID 1640DWE025-001 Quantity: 0 Amount: \$800,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87FM-202BD4XPQ-2505-1687ME6040-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) LSHM0000 Cost Organization DCN-LineID 1687ME6040-001 Quantity: 0 Amount: \$497,050.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87FM-202BD4XPQ-2505-1687ME6040-002 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) LSHMSC00 Cost Organization DCN-LineID 1687ME6040-002 Quantity: 0 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-H4F-202H63-2505-H4F1060-16H4FFE012-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization H4F Program (PRC) 202H63 Budget (BOC) 2505 Job # (Site/Project) Cost Organization H4F1060 DCN-LineID 16H4FFE012-001 Quantity: 0 Amount: \$1,240,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-03TEXCB-202B63-2515-1603TB1002-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 03TEXCB Program (PRC) 202B63 Budget (BOC) 2515 Job # (Site/Project) LSLMIABZ Cost Organization DCN-LineID 1603TB1002-001 Quantity: 0 Amount: \$1,038,683.45 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-03TEXCB-202B63-2515-1603TB1002-002 Beginning FiscalYear 16 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 03TEXCB Program (PRC) 202B63 Budget (BOC) 2515 Job # (Site/Project) LSLMSCBZ Cost Organization DCN-LineID 1603TB1002-002 Quantity: 0 Amount: \$54,667.55</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-28A-202BD4X20-2505-1628CAI013-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 28A Program (PRC) 202BD4X20 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1628CAI013-001 Quantity: 0 Amount: \$4,300.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87FN-202BD4X22-2505-1687NE6006-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 87FN Program (PRC) 202BD4X22 Budget (BOC) 2505 Job # (Site/Project) LFTM0000 Cost Organization DCN-LineID 1687NE6006-001 Quantity: 0 Amount: \$300,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-40AA-201B53X26-2505-1640GDE010-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 40AA Program (PRC) 201B53X26 Budget (BOC) 2505 Job # (Site/Project) LSMM0000 Cost Organization DCN-LineID 1640GDE010-001 Quantity: 0 Amount: \$25,000.00 All other terms and conditions remain unchanged. Delivery: 1 Days After Notice to Proceed Delivery Location Code: OW OW US Environmental Protection Agency 26 West Martin Luther King Drive Cincinnati OH 45268 USA FOB: Destination Period of Performance: 04/27/2016 to 04/26/2017				